

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GREGORY SANDERS	§	Case No.: 07-00737
	JO ANNE SANDERS	§	
		§	
		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2007.
- 2) The case was confirmed on 04/05/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/28/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2009.
- 5) The case was dismissed on 04/02/2009.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,010.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,650.52
Less amount refunded to debtor	\$ 25.85
NET RECEIPTS	\$ 14,624.67

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,005.75
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,005.75**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	72,900.00	78,373.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	.00	5,498.59	5,498.59	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
PIERCE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	SECURED	3,800.00	2,791.65	.00	.00	.00
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING	UNSECURED	NA	3,341.65	3,341.65	657.12	.00
CONSOLIDATED RESORTS	SECURED	5,000.00	.00	.00	.00	.00
CONSOLIDATED RESORTS	UNSECURED	NA	NA	NA	.00	.00
ANDERSON CRENSHAW AS	UNSECURED	1,466.67	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	285.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,972.00	3,972.00	3,972.00	781.09	.00
CAPITAL ONE	UNSECURED	2,127.00	2,127.22	2,127.22	418.32	.00
NATIONWIDE CREDIT IN	UNSECURED	383.00	NA	NA	.00	.00
FIRST CONSUMERS NATI	OTHER	NA	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	484.00	484.90	484.90	87.05	.00
INGALLS MIDWEST EMME	UNSECURED	54.00	NA	NA	.00	.00
MT SINAI HOSPITAL	UNSECURED	953.00	NA	NA	.00	.00
OSI COLLECTION SERVI	OTHER	NA	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	1,912.00	1,912.53	1,912.53	376.09	.00
NICOR GAS	UNSECURED	345.00	629.13	629.13	123.71	.00
NICOR GAS	UNSECURED	26.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROVIDIAN FINANCIAL	UNSECURED	NA	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	26.00	NA	NA	.00	.00
UNIVERTY PHYSICIAN G	UNSECURED	408.71	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
WORLD FINANCIAL	UNSECURED	523.14	549.54	549.54	98.69	.00
ASSET ACCEPTANCE LLC	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MTG	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	1,086.04	1,086.04	213.55	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	3,959.15	3,959.15	778.55	.00
GMAC	UNSECURED	NA	5,906.36	5,906.36	1,161.47	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	354.00	354.00	.00
NCO FINANCIAL	UNSECURED	383.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	368.15	368.15	66.10	4.59

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,498.59	5,498.59	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,498.59	5,498.59	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	354.00	354.00	.00
TOTAL PRIORITY:	354.00	354.00	.00
GENERAL UNSECURED PAYMENTS:	24,336.67	4,761.74	4.59

Disbursements:

Expenses of Administration	\$ 4,005.75	
Disbursements to Creditors	\$ 10,618.92	
TOTAL DISBURSEMENTS:		\$ 14,624.67

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.